



October 5, 2017

California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Groundwater Permitting and Land Disposal Section

Meeting on Los Angeles County Local Agency Management Program

Eric Wu

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*

On August 2, 2017, Regional Board staff met with representatives from the Los Angeles County to discuss the proposed Los Angeles County Local Agency Management Program (LAMP). On June 19, 2012, the State Water Resources Control Board adopted the Onsite Wastewater Treatment System (OWTS) Policy which was subsequently adopted by the Los Angeles Regional Water Quality Control Board on April 30, 2014. The OWTS Policy allows local agencies to develop a LAMP with different requirements to address local conditions. The purpose of the meeting was to provide preliminary comments to Los Angeles County on the Draft LAMP.

Onsite wastewater treatment systems in Los Angeles County are managed by Los Angeles Water Board (south rim of San Gabriel Mountains) or by Lahontan Water Board (Antelope Valley). Based on the OWTS Policy, Los Angeles Water Board is the designated agency to review and approve Los Angeles County's LAMP. Both Water Boards have engaged in discussion to ensure that the LA County LAMP is consistent with Basin Plans separately governing different regions.

Site Inspections on Malibu Civic Center Wastewater Treatment Facility and Paradise Cove Wastewater Treatment Plant

Eric Wu

On September 8, 2017, Regional Board staff including Chief Deputy Executive Officer (Debbie Smith) and legal counsel (Frances McChesney) visited the Malibu Civic Center Wastewater Treatment Facility (Malibu CCWTF) and the Paradise Cove Wastewater Treatment Plant (Paradise Cove WTP) for the progress of construction of wastewater treatment systems.

Malibu CCWTF

Most concrete structures for the Malibu CCWTF, including equalization basin, biological reactor, membrane facility and operation building are completed. Equipment such as biological reactors, membrane, solid thickener, recycle water pump are installed. All pipeline and pump stations for wastewater collection and recycled water distribution are to be completed by the end of September 2017. It is anticipated that the Malibu CCWTF will begin to divert wastewater from Malibu Colony Plaza for testing treatment by the end of 2017. Based on the Memorandum of Understanding regarding Phased Implementation of Malibu Onsite Wastewater Disposal System Prohibition, the Malibu CCWTF shall be in full operation and in compliance with the Waste Discharge Requirements Order No. R4-2015-0051 by September 30, 2018.

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Phone: 213-576-6600
Fax: 213-576-6640

The picture below, taken on September 7, 2017, provides a snapshot of the current status of Malibu CCWTF construction.



Paradise Cove WTP

Staff inspected the Paradise Cove WTP subsequent from the Discharger's presentation on the progress of upgrading wastewater treatment system at the Board Meeting on September 7, 2017. The proposed new tertiary treatment system for wastewater from both Beach Café and Mobile Home Park will be at the same location as the current mobile home park wastewater treatment system, and will replace all existing infiltration pods at the site. Wastewater discharged from Beach Café will be piped up to the mobile home park area for treatment. The treated wastewater shall meet Title 22 recycled water standards for subsurface irrigation. Clearing and grading of the future treatment site is expected to start by October 1, 2017. The Discharger shall be in full compliance with WDRs Order No. R-4-2016-0310 by September 1, 2018.

2017 Los Angeles Environmental Forum

Eric Wu

On August 28, 2017, the Regional Board Executive Officer, Mr. Samuel Unger, attended the 2017 Los Angeles Environmental Forum (2017 LAEF) hosted by the Southern California Chinese American Environmental Protection Association. Since 2008, the Los Angeles Environmental Forum has been providing a platform for professionals from government agencies, non-profit organizations, and consulting firms to share their experiences in managing environmental issues including soil and groundwater remediation, watershed management, and strategies of improving air quality to the international communities. Mr. Unger presented the Regional Board's efforts in the establishment of regulations such as Total Maximum Daily Loads and Salt and Nutrient Management Plans to protect beneficial uses of surface water and groundwater, respectively, and public health. Mr. Unger also emphasized the need of recycled water use through regulatory requirements, i.e. Water Reclamation Requirements (WRRs) associated with issuance of Waste Discharge Requirements (WDRs) or National Pollutant Discharge Elimination System (NPDES) permits for discharges to groundwater or surface water. There were over 150 attendees from international communities at the 2017 LAEF.

The picture below was taken on August 28, 2017, showing Mr. Unger addressing to attendees at the open ceremony of the 2017 LAEF.



Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From August 1, 2017 to September 19, 2017, three dischargers enrolled under the general Waste Discharger Requirements (WDR), and two WDR was revised. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	Julie Moses Residence / CI 10344	Don Tsai	08/25/17		
2.	Harry Ou Residence / CI 10352	David Koo	08/28/17		
B.	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Former Aerol Company / CI 10209	Ann Chang		08/23/17	
2.	Former Aerol Company / CI 10209	Ann Chang		08/30/17	
C.	General NPDES permit for WDR requirements for small commercial multi-family residential subsurface sewage disposal systems (Order No. R4-01-031)				
1.	Krishnamurti Education Center / CI 10347	David Koo	08/31/17		

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From August 1, 2017 to September 19, 2017, staff issued eleven notices of violations.

	Date Issued	Permittee	Project Manager
1.	08/18/17	Paradise Cove Mobile Home Park & Paradise Cove Beach Café / CI 8342	Peter Raftery
2.	08/25/17	Duke's Malibu / CI 8514	Don Tsai
3.	08/25/17	Tivoli Cove Wastewater Treatment Plant / CI 5731	Peter Raftery
4.	08/31/17	Sweetwater Plaza / CI 9173	David Koo
5.	08/31/17	Besant Hill School / CI 4842	Peter Raftery
6.	09/14/17	McDonald's – Malibu / CI 9630	David Koo
7.	09/15/17	HV Avocado, LLC / CI 9993	David Koo
8.	09/15/17	L.A. Deli Distributors – Carson / CI 10179	David Koo
9.	09/15/17	Duck Farm Park / CI 10020	David Koo
10.	09/15/17	Boething Treeland Farms / CI 9804	David Koo
11.	09/15/17	Nobuo Nakajima Residence / CI 10053	David Koo

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From August 1, 2017 to September 19, 2017, staff conducted eight pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	02/24/17	Cielo Farms / File No. 17-009	David Koo
2.	08/17/17	Bradley Landfill Recycling Center / CI 6434	Douglas Cross
3.	08/24/17	Sunshine Canyon City - Country Landfill / CI 2043	Wen Yang
4.	08/25/17	Seawater Intake Demonstration / CI 9260	Don Tsai
5.	09/11/17	Sunshine Canyon City Country Landfill / CI 2043	Wen Yang
6.	09/11/17	Azusa Land Reclamation Landfill / CI 2567	Douglas Cross
7.	09/11/17	Azusa Soil Recycling Facility / CI 7598	Douglas Cross
8.	09/13/17	Scholl Canyon Landfill No. 4 / CI 2846	Douglas Cross

Summary of California Water Code (CWC) Section 13260 Order

Clarita Quidilla and Rebecca Chou

From August 1, 2017 to September 19, 2017, the Executive Officer issued one CWC Section 13260 Order requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1.	08/23/17	Fourplex at 9403 Rollins Road, Chatsworth / File No. 17-103	David Koo

Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	09/01/17	Cielo Farms / File No: 17-009	David Koo

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in a meeting of the Watersheds Coalition of Ventura County's Integrated Regional Water Management (IRWM) Calleguas Creek Watershed stakeholder group (August 14). Also attended was a meeting of the Greater Los Angeles County IRWM Region's Upper San Gabriel/Rio Hondo Subregion steering committee (August 17). A general stakeholder meeting for the Upper Santa Clara River IRWM Region was attended on August 24.

Financial Assistance

A financial assistance link is available on the Regional Board webpage at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bottom of the webpage is a link to announcements.

U.S. EPA recently announced the launch of its new Water Finance Clearinghouse which focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The press release and link to the clearinghouse can be reached at <https://www.epa.gov/newsreleases/new-epa-tool-helps-communities-access-more-10-billion-water-infrastructure-financing>.

Watersheds of the Los Angeles Region

Information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Enforcement Program

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 1 facility with NPDES permits. Inspection of the facility is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 41 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Thirteen (13) Settlement Offers totaling \$246,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Six (6) EPLs were settled collecting \$90,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Three (3) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices to Comply:

Nine (2) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

Table 1 – Informal Enforcement Actions

Action	August 2017	FY 2017/2018
Notices of Violation	4	14
Total		14

Table 2 – Formal Enforcement Actions

Action	August 2017	FY 2017/2018
Administrative Civil Liability	3	5
13267 Orders	13	23
Clean Up and Abatement Orders/Amendments	9	22
Total		50

Table 3 – Compliance Inspections

Program	August 2017	FY 2017/2018
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	1	1
Stormwater (Construction)	8	8
Stormwater (Industrial)	33	45
Stormwater (Municipal)	0	0
Total		53

Table 4 – EPLs Issued (August 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
InterActive Corporation/8800 Sunset Blvd.	8-3-2017	Effluent	\$3,000
Cedars-Sinai Medical Center/Cedars-Sinai Medical Center	8-3-2017	Effluent	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	8-3-2017	Effluent	\$6,000
Ralph's Grocery Company/Store No. 289	8-14-2017	Effluent	\$6,000
Metropolitan Stevedore Company/Bulk Marine Terminal	8-3-2017	Effluent	\$24,000
TREA Wilshire Rodeo LLC/Wilshire Rodeo Plaza	8-3-2017	Effluent	\$6,000
California Department of Transportation/District 7 Route 105 Dewatering System	8-22-2017	Effluent	\$36,000
California Department of Transportation/Pavement Rehabilitation Project	8-22-2017	Effluent	\$90,000
California Department of Transportation/District 7 Interstate 5 Improvement Project	8-22-2017	Effluent	\$21,000
PPF AMLI4242 Via Marina, LLC/AMLI Marina Del Rey Project	8-14-2017	Effluent	\$15,000
PPF AMLI4242 Via Marina, LLC/AMLI Marina Del Rey No. 2 Project	8-16-2017	Effluent	\$21,000
Pacific Design Center/Red Building	8-29-2017	Late Report	\$6,000
Amir Development Company, Wilshire/Carson Office Building	8-29-2017	Late Report	\$6,000
Total			\$246,000

Table 5 – EPLs Settled (August 2017)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
G&L 436 Bedford, LLC c/o Welltower Inc./Office Building Garage	1-30-2017	Effluent	7-18-2017	8-25-2017	\$12,000
NRG California South LP/Mandalay Generating Station	6-28-2017	Effluent	8-17-2017	8-22-2017	\$3,000
West Basin Municipal Water District/Edward C. Little Water Recycling Facility	5-30-2017	Effluent	8-3-2017	6-30-2017	\$18,000
Ventura County Watershed Protection District/Arroyo Simi Upstream of Maderas Road Grade Stabilization Repair Project	5-30-2017	Effluent	8-30-2017	6-30-2017	\$6,000
Lubricating Specialties Company/Pico Rivera Facility	3-24-2017	Effluent	6-20-2017	8-14-2017	\$48,000
121 San Vicente, LLC/Proposed Commercial Building Project	5-22-2017	Effluent	7-17-2017	8-15-2017	\$3,000
Total					\$90,000

Table 6 – Violations Subject to MMPs (August 2017)

	No. of Facilities	No. of Violations
Pending	32	203

Table 7 – EPL Progress – NPDES Fiscal 17/18– (with August 2017 Data)

Action Type	No. of EPLs August 2017	No. of Violations August 2017	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	14	84	15	90
EPLs Resolved	6	30	6	30
EPLs Withdrawn	1	1	1	1
Total Amount Collected To Date			\$90,000	

Table 8—Notices of Non-Compliance (NNC) issued in August, 2017

Facility Name	Facility Address (With City)	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
Compton Steel Co., Inc.	510 E. Euclid Avenue, Compton	8/31/2017	9/30/2017	IGP	Failure to Obtain Permit	Response not due
Consolidated Ready Mix	162 North Aspan Avenue, Azusa	8/28/2017	10/30/2017	IGP	Failure to Obtain Permit	Response not due
Kellwood	13071 E. Temple Avenue, City Of Industry	8/15/2017	10/25/2017	IGP	Failure to Obtain Permit	Response not due

Table 9 - Notices to Comply (NTC) issued in August, 2017

Facility Name	Facility Address	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Cambro Manufacturing Company	21558 Ferrero Parkway, City Of Industry	8/1/2017	8/31/2017	IGP	Failure to Implement Adequate BMPs	Response not received
Morrells Electro Plating Inc.	432 Euclid Avenue, Compton	8/16/2017	9/16/2017	IGP	Failure to Maintain an Adequate SWPPP	Response not due

Table 10 - Stormwater Compliance Unit Outstanding Enforcement Items August 2017

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Bolani East and West Gourmet Food	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing
Silao Tortilleria, Inc.	Bread and Other Bakery Products	4-14-2017	4-24-2017	Failure to Obtain Permit	Ongoing
Hermetic Seal Corp.	Electroplating, Anodizing and Coloring	4-19-2017	5-19-2017	Incomplete/Insufficient SWPPP	Ongoing
Talladium Inc.	Dental Equipment and Supplies	5-8-2017	6-7-2017	Incomplete/Insufficient SWPPP	Ongoing
Simi Valley Auto Wrecking	Motor Vehicle Parts, Used	5-8-2017	6-7-2017	Incomplete/Insufficient SWPPP	Ongoing
Stic-Adhesive Prod Co. Inc.	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2017	7-21-2017	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Cimco	Sheet Metal Products	7-31-2017	8-31-2017	Failure to Obtain Permit	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

Remediation Section

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
Cost recovery Agreement		
127 Burchett Street Parking Garage	127 Burchett Street Glendale 91023	Cost Recovery Agreement
Oberthur Technologies	3150 East Ana Street East Rancho Dominguez 90221	Cost Recovery Agreement
Prospective Purchaser's Agreement		
Precision Specialty Metals	3301 Medford St Los Angeles	Acknowledgement Pursuant to Prospective Purchaser's Agreement of New Owner or Occupant At 3301 Medford Street in Los Angeles
13267 Requirement		
Former Exxon Mobil Jalk Fee Property	10607 Norwalk Blvd Santa Fe Springs	Response to An Extension Request for Submittal of an Indoor Air Sampling Report
Golden West Refinery	13539 Foster Road Santa Fe Springs	Approval of Time Extension Request
Golden West Refinery	13539 Foster Road Santa Fe Springs	Approval of Time Extension Request
Kyoto Plaza Shopping Center	15112 S. Western Ave Gardena	Review of Groundwater Monitoring Report and Site Closure Request; and The Continuation of Site Requirements
La Cienega Creative Properties	3077-3243 La Cienega Blvd Los Angeles	
Litton Guidance & Control Systems	5500 Canoga Ave. Woodland Hills	0277- Approval of Work Plan for ADDL Soil Sampling-Litton Wood Hills 08-28-2017
Newton Heat Treating Co	19235 E. Walnut dr. City of Industry	Response to Extension Request
Pacific Custom Materials	17410 E. Lockwood Valley Rd Frazier Park 93225	13267 Requirement for Submittal of Information, Chemical Storage and Use Questionnaire, and Site Audit Questionnaire
Pinto Petroleum (Former)	1028 Front St Ventura 93001	1215_ Comments on Offsite Assessment Report and Response to the Request for Case Closure_8-7-2017
Serrano Plaza	4245 W. 3rd Street Los Angeles 90020	Review of Site Investigation and Additional Assessment Required
Tieman Company	620 Sanford Ave Wilmington	Approval of Proposed Modifications to the Quarterly Groundwater Monitoring and Sampling Program
Xiix Twelve Strike	1301 East Artesia Blvd Long Beach 90805	0680- Approval of Additional Ground Water Assessment Work Plan - 12 STRIKE
Amendment to Order		
Accurate Plating Facility (Former)	1637 North Indiana St Los Angeles	SCP No. 0814: Response to Closure Request 8-30-17
Square D Co	4335 E. Valley Boulevard Los Angeles	Review of Supplemental Subsurface Site Assessment Work Plan
Western Metal Lath Facility	15220 Canary Ave La Mirada	SCP No. 0673: Former Western Metal Lath - Approval of Work Plan 8-30-17

Clean Up & Abatement Orders New and Continued Activities

	Location	Required Action
Chevron Montebello Terminal	601 Vail Ave Montebello	0328-Reply to CEMC Response to Interim Remediation Action Plan Review
Former Mobil Torrance Refinery	3700 W. 190th St Torrance	Approval of Subsurface Investigation Work Plan for East of Refinery Area
Former Preco Site	6300 East Slauson Avenue Commerce	Cleanup and Abatement Order No. R4-2017-0080
Gould Inc.-Navcom Systems DIV.	4323 Arden Dr N El Monte	103.0165 - Navcom- Approval of Time Extension for Submittal of Comments and Evidence...
Gould Inc.-Navcom Systems DIV.	4323 Arden Dr N El Monte 91731	103.0165- Navcom Defense Electronics- Approval of Time Extension
Mobil Southwest Terminal - Berths 238	799 Seaside Boulevard Terminal Island	Review of Work Plan for Monitoring Well Destruction and Monitoring Well Reinstallation, Former Unit 3 Area
Notices		
Notice of Violation		
Kyoto Plaza Shopping Center	15112 S. Western Ave Gardena 90247	Notice of Violation - Failure to Submit a Complete Technical Report
Key Cleaners	3033 South Bristol Street	Response to Letter of August 18, 2017
Fact Sheets – Public Participation		
Shell Bulk Fuel Distribution Terminal	2457 Redondo Signal Hill 90755	Fact Sheet - Environmental Investigation and Cleanup
Uniform Rental Services, Inc	730 139th St. Compton 90222	SCP NO. 1095: Uniform Fact Sheet-Notice of OPP to Comment 8-17-17
Closure/No Further Action Letter		
Air Products Industrial Gas Production Facility, El Segundo	2021 East Rosecrans Avenue El Segundo 91335	Notice of Opportunity to Comment on a No Further Action Determination for Soil Only
Notification – Preclosure		
ILWU Local 13 Dispatch Hall Project/ Port of Los Angeless	1500 East Anaheim Street Wilmington 90744	Notice of Opportunity to Comment for Soil Closure
File review – Closure		
Air Products Industrial Gas Production Facility, El Segundo	2021 East Rosecrans Avenue El Segundo 91335	No Further Action Determination for Soil
Technical Corresponding / Assistance / Other		
Chevron Montebello Terminal	601 Vail Ave Montebello	0328-Notice of Opportunity to Comment
Coast United Advertising Property (Former Henderson Property)	8714-8716 Darby Northridge	Response to MS. Natividad
DSA Properties / Karney Management Company	3232 El Segundo Boulevard Hawthorne 90250	Office of Environmental health Hazard Assessment (OEHHHA) Memo
Fletcher Oil Refining Co	24721 S. Main St Carson	Advisian Total Petroleum Hydrocarbon SSCG Memo
Fletcher Oil Refining Co	24721 S. Main St Carson	Office of Environmental health Hazard Assessment (OEHHHA) Memo
Former Aerojet-General Corp. Facility	1100 Hollyvale St W Azusa 91702	Approval of work plan to cleanup soils impacted by perchlorate
Formerly American Racing Equipment, Inc	19070 South Reyes Avenue Rancho Dominguez 90221	Response to request for an extension for submittal of a work plan for additional off-site groundwater investigation
Multi-tenant Office-Warehouse Property	1500-1510 West 228th Street Torrance 90501	Review of groundwater delineation Workplan
Neis Air Treatment Facility	2110 N. San Fernando Road Los Angeles 90065	Review comments to the report of TPH fate and transport model
Neptune avenue pipeline release	1200 Block Neptune Avenue Wilmington 90744	Review of Soil Gas Investigation Workplan
Northrop Aircraft Division	1515 Rancho Conejo Boulevard Newbury Park 91320	Office of Environmental Health Hazard Assessment (OEHHHA) Final Memo on Subsurface Investigation Results For 1525 1535 Rancho Conejo Blvd
Pass & Seymour (Former)	15100 South Figueroa St Gardena 90248	Office of Environmental Health Hazard Assessment Review Memo Dated August 4, 2017
Shell bulk fuel distribution terminal	2457 Redondo Signal Hill 90755	Review of LCSM Addendum for Mass Removal
V & M Plating	14024 South Avalon Boulevard Los Angeles 90061	Time extension approval for submittal of bench scale study RPT & additional site assessment RPT

Staff Signed Letters

Discharger	Location	Action
ACTA - South End Parcels LBX-851/853	914 Farragut Avenue Wilmington 90744	Approval of Request to Modify Groundwater Monitoring Program
Aerospace Aluminum Heat Treating	15535 Texaco Ave Paramount 90723	Response to Meeting and Request for Extension
Allied Signal (Park One) - L.A.	9851 S Sepulveda Blvd Los Angeles 90045	Remediation Pilot Test Approval
Crescent Shopping Center	8100-3136 Santa Monica Blvd West Hollywood	Review Soil Excavation & Request Pilot Test Workplan
Downey Building Products, Inc.	11445 Dolan Avenue Downey	Approval of Remedial Investigation Workplan
Eaton Corp (Former)	2338 Alaska Ave El Segundo 90245	Review and Comments of 4 th quarter Groundwater Report
Former Witco Richardson Battery Parts Factory.	14755 Salt Lake Ave. City of Industry 91746	Approval of Work Plan for Soil & Soil Gas Investigation
Honeywell Site A	2525 W. 190th St. Torrance 90504	Modified Groundwater Monitoring Schedule for Coordinated Gauging
Kmep Carson Terminal (Former GATX)	2000 E. Sepulveda Blvd Carson 90810	Response to the Proposed Modifications to the Groundwater Monitoring Program
Neptune Avenue Pipeline Release	1200 Block Neptune Avenue Wilmington 90744	LARWQCB - Review of Soil-Gas Investigation Workplan
Newhall Potrero Oil Field	26835 Pico Canyon Rd Stevenson Ranch 91381	Notice Regarding Delinquent Invoices
Pac Foundries	705 Industrial Ave Port Hueneme	Approval of Additional Ground Water Assessment Workplan
Pacific Crest Bank	1800 West 220th St Torrance 90501	Approval of Extension Request [Remedial Progress Report]
Pacific Crest Bank	1800 West 220th St Torrance 90501	Review of Report of Findings on Indoor Air Quality Assessment
Pass & Seymour (Former)	15100 South Figueroa St Gardena 90248	Approval of Additional Investigation and Screening Level Human Health Risk Assessment Workplan
Royal Cleaners	15106 Inglewood Avenue Lawndale 90260	SCP 1351 Regional Board Response to Site Assessment and Supplemental Soil Vapor and Indoor Air

Executive Officer Summary

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments, Responses and Site Inspections	Notice of Violations	Additional Requirements	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (20)	4	2	2 Approved	1	2	3	0	
Cleanup and Abatement Order Actions (25)	11	4	0 Approved	5	0	5	0	
Staff Signed Letters (16)	7	5	0 Approved	4				
Closures (3) + Requested (0)								3
Total (64)	22	11	2	10	2	8	0	0

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of August 2017 include the following:

- On August 1, 2017, the Regional Board received a thank you letter from the homeowner of 24436 Island Avenue, Thomas Lasswell, in response to the follow-up action to the request for additional investigation or corrective actions at the 24436 Island Avenue property. The letter expressed satisfaction by the actions of the Regional Board, OEHHA and Shell which indicated that release from the former Kast Property Tank Farm have not resulted in impacts to the Island Avenue tract that require remedial actions. The results of screening of indoor and outdoor air support the off-site assessment conclusion that the Kast Site have not resulted in impacts to this property and no further actions for this property are warranted.
- On August 4, 2017, the Regional Board received a work notification of startup of Remedial Action Plan (RAP) implementation at Cluster 5. Work has been completed on Clusters 1 through 3, and Cluster 4 is nearing completion. Work on Cluster 5 is expected to take approximately 21 weeks. The residents of the 11 homes in Cluster 5 and the adjacent four properties in Clusters 6 and 24 have been relocated to temporary housing for this period.

Clearing, grubbing of landscaping materials, and demolition of hardscape began on August 7, 2017. Soil excavation may began August 31, 2017.

- On August 4, 2017, AECOM sent out Notice of Remedial Excavation at Former Kast Property to the Wilmington Middle School, First Christian Church of Wilmington, and the Zion United Methodist Church

The letter provides notification of the ongoing performing remedial excavation activities at the

above-referenced location commencing in late August 2017. The excavation activities are associated with implementation of the Remedial Action Plan for the Former Kast Property, which was approved by and is being overseen by the Regional Board. This excavation work will be ongoing periodically for approximately the next five years.

4. On August 14, 2017, Doty Bros began the water line installation work that included cutting and capping the existing water main in Cluster 5, Saw-cutting and excavation/pipe installation. They have sent work notice to the community.
5. On August 30, 2017, the Regional Board completed the review of documents titled Sub-Slab Soil Vapor Monitoring Reports that presented the results of sub-slab soil vapor monitoring for 13 Carousel Tract homes.
6. On August 30, 2017, the Regional Board issued the Carousel Tract Summer 2017 Community Update. To date, 30 homes have remediation completed and most of the residents from Clusters 1, 2 and 3 have moved back home as of the end of August 2017. Cleanup activity at Cluster 4 is in final phase and residents are expected to move back during the week of September 14, 2017.

Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of August 2017 are summarized as follows:

1. As of August 31, 2017, the current status of the Athens Phase II SVE system construction can be summarized as follows:
 - Phase II SVE System was delivered and craned into the compound on Thursday August 17, 2017.
 - Baseline sampling of existing soil vapor probes located in the former UVA, and new soil vapor probes installed in EMJRP, was completed week of August 21, 2017.
 - South Coast Air Quality Management District (SCAQMD) Permit to Construct was issued on August 23, 2017.
 - Began installation and wiring of electric valves in HRW vaults on August 28. Electrical wiring will continue through week of September 4, 2017.
 - County of Los Angeles electrical permit is currently under review and estimated to be available sometime after September 4, 2017. Following receipt of electrical permit the new electrical panel pad, remediation compound wiring and excavation of new trench to the electrical transformer pad can commence.
 - SoCal Edison will be notified to commence installation of new electrical transformer, once new electrical trench has been completed. It is currently estimated that this activity will be completed by mid-late September.
 - Phase II SVE System Start-up and Shakedown: Currently anticipated late-September, pending completion of SoCal Edison transformer installation.

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

From August 1, 2017 to Sept 15, 2017, the Regional Board has received **6** new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
8/4/2017	Dana Cole	City of Ventura	Emma Wood State Beach Concrete Box and Pipe Removal	Conditional WQC
8/4/2017	Dana Cole	U.S. Coast Guard	Homeporting of USCG Fast Response Cutter	Conditional WQC
8/7/2017	Valerie CarrilloZara	Southern California Edison	Mesa 500kV Substation	Conditional WQC
9/1/2017	Valerie CarrilloZara	Forest Lawn Memorial Park	Forest Lawn Memorial Park, Hollywood Hills Master Plan	Conditional WQC
9/5/2017	Valerie CarrilloZara	Marine BioEnergy Inc.	Experimental Depth Cycling Kelp for Biomass	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process

Personnel Report

As of October 5, 2017 our staff total is 143: 131 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following appointment was made:

Ginachi Amah, Senior Water Resource Control Engineer, Regional Programs, effective August 15, 2017.

Malek Itani, Water Resource Control Engineer, Remediation Section Site Cleanup II, effective August 23, 2017.

Jillian Ly, Senior Water Resource Control Engineer, Remediation Section Site Cleanup IV, effective September 5, 2017.

The following separated from Region 4:

Greg Bishop, Senior Engineering Geologist, transferred to Region 3, effective 9/8/17.

Michael Lyons, Senior Environmental Scientist, retired from state service, effective September 30, 2017.

Solomon Ejigu, Senior Engineering Geologist, retired from state service, effective September 30, 2017.